



WEST LAFAYETTE POLICE DEPARTMENT

711 WEST NAVAJO STREET • WEST LAFAYETTE, INDIANA 47906
MAIN PHONE: 765-775-5200 • FAX: 765-775-5228

June 24, 2016

TO: Dale Dixon

FR: Deputy Chief Troy Harris

RE: Approval Request

At the July 20th meeting of the Redevelopment Commission, I'd like to ask for approval for payment of (4) Ford Explorers and the equipment to outfit the units.

The purchase price per vehicle is \$27,131.20, for a total of \$108,524.80. The total for equipment to outfit the vehicles is \$34,681.50.

I also plan to ask the Commission to grant approval to allow payment at the July 26th meeting of the Board of Works.

Respectfully,

A handwritten signature in blue ink, appearing to read "T. Harris", is written over the name "Troy W. Harris".

Troy W. Harris

MOVE OVER OUTFITTERS

3228-A Olympia Drive
Lafayette, IN 47909

Date	Invoice #
1/11/2016	565

Bill To
WEST LAFAYETTE POLICE DEPARTMENT 711 WEST NAVAJO ST WEST LAFAYETTE, IN 47906

Year/Make/Model	VIN
4 2016 Ford PIU	
Car ID	

Quantity	Description	Location/Note	Price Each	Amount
4	Emergency Lighting Package WHELEN LEGACY DUO LIGHTBAR SoundOff Taillight Flasher SoundOff Headlight Flasher SoundOff Fit 3 Recess Mount Red SoundOff Fit 3 Recess Mount Blue SoundOff nFORCE 12 Deck/Grille R/B Micron Red Stud Mount Micron Blue Stud Mount Vertex Red Vertex Blue Whelen Mirror Beams (One red one blue) MXFX11RB	Lightbar TLF HLF Under Hatch Under Hatch Rear Side Windows Grille Headlight Grille Headlight Left Headlight Right Headlight Mirrors	3,498.78	13,995.12
4	Cage Package Progard Partition P4704UINT13A Progard Recess Panel RP47UINT13 Progard Extension Panel SP47BS13 Progard Metal Rear Partition S4705UINT13OSB Progard Floor Pan FP47UINT13 Progard Window Bars WB47UINT13 Progard Door Panels DP47UINT13 SoundOff Ignition Security System	P4704UINT13A RP47UINT13 SP47BS13 S4705UINT13OSB FP47UINT13 WB47UINT13 DP47UINT13 Safe Stop	2,398.0275	9,592.11
4	Gun Rack Package Progard Gun Lock G7210D Progard Upcharge for Universal Lock	Rack Dual Universal Lock	449.2525	1,797.01
4	Keyboard Package Gamber Ikey Skinny Board w/ Touchpad	Keyboard	324.575	1,298.30
4	Computer Mount Package GAMBER 2011-2016 PIU CONSOLE W/ CUP/ARM Gamber Independant Monitor and Keyboard Mount RAM USB Hub	Console Display and Keyboard Mount USB Hub	1,299.86	5,199.44
4	Armrest/Printer Package GAMBER PRINTER BOX FOR PRINTER Pocket Jet Printer Printer Power Cord WIRE, LOOM, FUSES, ETC	Armrest Printer Cable Shop Supplies	699.88	2,799.52
			Total	\$34,681.50
			Payments/Credits	\$0.00
			Balance Due	\$34,681.50

DEALER: BLOOMINGTON FORD INC
2200 South Walnut
Bloomington, IN 47401

MOTOR VEHICLE
RETAIL PURCHASE ORDER

PURCHASER: CITY OF WEST LAFAYETTE

Address 609 WEST NAVAJO STREET

City WEST LAFAYETTE

Driver's Lic. No. N/A

Res. Phone 47906-0000

State IN Zip 47906-0000

State IN

Exp. Date

Order Date 3 2 20 16

Purchase Order No. FW004

To Be Titled
As Follows

Title Info. SAM ROBERTS

PLEASE ENTER MY ORDER FOR THE FOLLOWING VEHICLE:

☐ NEW ☐ USED ☐ DEMONSTRATOR

☐ CAR ☐ TRUCK

YEAR 2016 MAKE FORD

UPPER

SERIES UTILITY POLICE

BODY TYPE AWD 4DR

COLOR: MED TITANIUM OVER MET

TRIM 9W

TO BE DELIVERED
ON OR ABOUT

N/A

20

STOCK #

FW004

VIN #

1FM5K8AR8GGC26165

PRICE OF VEHICLE \$ 27,124.95

ACCESSORIES:

INVOICE PER ORDER

N/A

CORRECTED INVOICE

N/A

N/A

N/A

N/A

N/A

MILEAGE:

TRADE-IN AND/OR OTHER CREDITS

STOCK # N/A

Make Of Trade-In N/A

Year N/A

Body Type N/A

Series N/A

Color N/A

Title No. N/A

Mileage At Appraisal N/A

V.I.N. # N/A

Balance Owed (Good Until): \$ N/A

Balance Owed To Verified By

Creditor

Acct. #

Address:

Trade-In Allowance

\$ N/A

Cash Deposit With Order (Receipt #) N/A

Cash on Delivery (Receipt #) N/A

TOTAL CREDITS (Transfer To Left Column) \$ N/A

Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.

WARRANTY INFORMATION

NEW OR DEMONSTRATOR: If the Vehicle is a new or demonstrator vehicle, the only written warranty provided with respect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made solely by the Manufacturer of the Vehicle.

Dealer installed Accessories are not included in the Manufacturer's warranty on the Vehicle and may or may not be included in separate written warranties which are made solely by Manufacturers of the Accessories.

USED: If the Vehicle is a used vehicle, the Vehicle is sold by Dealer **AS IS — WITH ALL FAULTS.**

ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEMONSTRATOR OR USED: **DEALER DISCLAIMS ALL WARRANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCONVENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.**

Terms of Payment of Balance Due on Delivery:

☐ CASH \$ 27,131.20 ☐ CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.

TOTAL ACCESSORIES: \$ N/A

Service and Preparation \$ N/A

Freight \$ N/A

\$ N/A TOTAL SALES PRICE \$ 27,124.95

\$ N/A Less: Trade-In Allowance

\$ 27,124.95 Trade Difference-Indiana Tax Price

Sales Tax (Computed in Indiana on Tax Price) \$ N/A

Tire Tax \$ 1.25

\$ N/A

Registration & Title Fees \$ 5.00

Other: \$ N/A

\$ N/A

TOTAL DELIVERED PRICE \$ 27,131.20

Plus: Balance Owed on Trade-In \$ N/A

LESS: TOTAL CREDITS (Transferred From Rt. Column) \$ N/A

BALANCE DUE ON DELIVERY \$ 27,131.20

TRADE-IN CERTIFICATION: THE CUSTOMER CERTIFIES HIS/HER TRADE-IN VEHICLE HAS NEVER BEEN TITLED UNDER A STATE OR FEDERAL "BRAND" SUCH AS "DEFECTIVE", "REBUILT", "SALVAGE", "FLOOD", ETC. (INITIAL)

Purchaser acknowledges that the Additional Terms and Conditions printed on the reverse side of this Order are a part of this Order. Both sides of this Order constitute a single agreement which supersedes any prior agreement or understanding between Dealer and Purchaser. Purchaser acknowledges receipt of a completed and signed copy of this Order. This Order shall not become a binding agreement unless accepted in writing by Dealer or an authorized representative of Dealer.

ACCEPTED:

BY: Sam Roberts Title Fleet Mgr

Dealer / Authorized Representative

Received By: [Signature]

Purchaser

Date Received: Purchaser

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. **BEFORE SIGNING THIS ORDER READ IT CAREFULLY.**

DEALER: BLOOMINGTON FORD INC
2200 South Walnut
Bloomington, IN 47401

MOTOR VEHICLE
RETAIL PURCHASE ORDER

PURCHASER: CITY OF WEST LAFAYETTE
Address: 609 WEST NAVAJO STREET Res. Phone: 47906-0000
City: WEST LAFAYETTE State: IN Zip: 47906-0000
Driver's Lic. No. N/A State: IN Exp. Date: Title Info. SAM ROBERTS
Salesperson: SAM ROBERTS

PLEASE ENTER MY ORDER FOR THE FOLLOWING VEHICLE:

☒ NEW ☐ USED ☐ DEMONSTRATOR ☒ CAR ☐ TRUCK YEAR: 2016 MAKE: FORD
UPPER

SERIES: UTILITY POLICE BODY TYPE: AWD 4DR COLOR: MED TITANIUM OVER MET TRIM: 9W
TO BE DELIVERED ON OR ABOUT: N/A 20 STOCK #: FW002 VIN #: 1FM5K8AR4GGC26163

PRICE OF VEHICLE		\$ 27,124.95
ACCESSORIES:		
INVOICE PER ORDER		N/A
CORRECT INVOICE		N/A
N/A		N/A
N/A		N/A
TOTAL ACCESSORIES:		\$ N/A
Service and Preparation		\$ N/A
Freight		\$ N/A
\$ N/A	TOTAL SALES PRICE	\$ 27,124.95
N/A	Less: Trade-In Allowance	
\$ 27,124.95	Trade Difference-Indiana Tax Price	
Sales Tax (Computed in Indiana on Tax Price)		\$ N/A
Tire Tax		\$ 1.25
		\$ N/A
Registration & Title Fees		\$ 5.00
Other:		\$ N/A
		\$ N/A
TOTAL DELIVERED PRICE		\$ 27,131.20
Plus: Balance Owed on Trade-In		\$ N/A
LESS: TOTAL CREDITS (Transferred From Rt. Column)		\$ N/A
BALANCE DUE ON DELIVERY		\$ 27,131.20

MILEAGE:	
TRADE-IN AND/OR OTHER CREDITS	
STOCK #	N/A
Make Of Trade-In	N/A
Year	N/A
Body Type	N/A
Series	N/A
Color	N/A
Title No.	N/A
Mileage At Appraisal	N/A
V.I.N. #	N/A
Balance Owed (Good Until):	\$ N/A
Balance Owed To:	Verified By:
Creditor Address:	Acct. #
Trade-In Allowance	\$ N/A
Cash Deposit With Order (Receipt #)	N/A
Cash on Delivery (Receipt #)	N/A
TOTAL CREDITS (Transfer To Left Column)	\$ N/A
Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.	

WARRANTY INFORMATION	
NEW OR DEMONSTRATOR: If the Vehicle is a new or demonstrator vehicle, the only written warranty provided with respect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made solely by the Manufacturer of the Vehicle.	
Dealer installed Accessories are not included in the Manufacturer's warranty on the Vehicle and may or may not be included in separate written warranties which are made solely by Manufacturers of the Accessories.	
USED: If the Vehicle is a used vehicle, the Vehicle is sold by Dealer AS IS — WITH ALL FAULTS.	
ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEMONSTRATOR OR USED: DEALER DISCLAIMS ALL WARRANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCONVENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.	
Terms of Payment of Balance Due on Delivery: <input type="checkbox"/> CASH \$ 27,131.20 <input type="checkbox"/> CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.	
THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.	

TRADE-IN CERTIFICATION: THE CUSTOMER CERTIFIES HIS/HER TRADE-IN VEHICLE HAS NEVER BEEN TITLED UNDER A STATE OR FEDERAL "BRAND" SUCH AS "DEFECTIVE", "REBUILT", "SALVAGE", "FLOOD", ETC. (INITIAL)

Purchaser acknowledges that the Additional Terms and Conditions printed on the reverse side of this Order are a part of this Order. Both sides of this Order constitute a single agreement which supersedes any prior agreement or understanding between Dealer and Purchaser. Purchaser acknowledges receipt of a completed and signed copy of this Order. This Order shall not become a binding agreement unless accepted in writing by Dealer or an authorized representative of Dealer.

ACCEPTED:

BY: Sam Roberts Title Fleet Mgr
Dealer / Authorized Representative

Received By:

Date Received:

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DEALER: BLOOMINGTON FORD INC
2200 South Walnut
Bloomington, IN 47401

MOTOR VEHICLE
RETAIL PURCHASE ORDER

PURCHASER: CITY OF WEST LAFAYETTE

Address 609 WEST NAVAJO STREET Res. Phone 47906-0000

City WEST LAFAYETTE State IN Zip 47906-0000

Driver's Lic. No. N/A State IN Exp. Date Salesperson SAM ROBERTS

Order Date 3-24-2016

Purchase Order No. FWW003

To Be Titled
As Follows

PLEASE ENTER MY ORDER FOR THE FOLLOWING VEHICLE:

☒ NEW ☐ USED ☐ DEMONSTRATOR ☒ CAR ☐ TRUCK YEAR 2016 MAKE FORD

UPPER

SERIES UTILITY POLICE BODY TYPE AWD 4DR COLOR MED TITANIUM LOWER TRIM 9W
TO BE DELIVERED ON OR ABOUT N/A STOCK # FWW003 VIN # 1FM5K8AR6GGC26164

PRICE OF VEHICLE		\$ 27,124.95
ACCESSORIES:		
INVOICE PER ORDER		N/A
N/A		N/A
N/A		N/A
N/A		N/A
TOTAL ACCESSORIES:		\$ N/A
Service and Preparation		\$ N/A
Freight		\$ N/A
\$ N/A	TOTAL SALES PRICE	\$ 27,124.95
\$ N/A	Less: Trade-In Allowance	
\$ 27,124.95	Trade Difference-Indiana Tax Price	
Sales Tax (Computed in Indiana on Tax Price)		\$ N/A
Tire Tax		\$ 1.25
		\$ N/A
Registration & Title Fees		\$ 5.00
Other:		\$ N/A
		\$ N/A
TOTAL DELIVERED PRICE		\$ 27,131.20
Plus: Balance Owed on Trade-In		\$ N/A
LESS: TOTAL CREDITS (Transferred From Rt. Column)		\$ N/A
BALANCE DUE ON DELIVERY		\$ 27,131.20
MILEAGE:		
TRADE-IN AND/OR OTHER CREDITS		
STOCK # N/A		
Make Of Trade-In N/A		
Year N/A Body Type N/A		
Series N/A Color N/A		
Title No. N/A Mileage At Appraisal N/A		
V.I.N. # N/A		
Balance Owed (Good Until): \$ N/A		
Balance Owed To Verified By		
Creditor Acct. #		
Address:		
Trade-In Allowance \$ N/A		
Cash Deposit With Order (Receipt #) N/A		
Cash on Delivery (Receipt #) N/A		
TOTAL CREDITS (Transfer To Left Column) \$ N/A		
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ACCEPTED:

BY: Sam Roberts Title Fleet Mgr
Dealer / Authorized Representative

Received By: Jeff Mart

Date Received: 3-30-16
Purchaser

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. BEFORE SIGNING THIS ORDER READ IT CAREFULLY.